



California Regional Water Quality Control Board
Los Angeles Region
Samuel Unger, Executive Officer

December 10, 2015

Executive Officer's Report

The Executive Officer's Report is not intended to be an exhaustive list, but rather highlights of Regional Board staff activities from the previous month.

Executive Office

*Our mission is to preserve
and enhance the quality of
California's water resources
for the benefit of present and
future generations.*



Stormwater Briefing Workshop

320 W. 4th Street, Suite 200
Los Angeles, CA 90013

On Friday, October 30th, Congresswoman Napolitano hosted a workshop aimed at providing an overview of stormwater, stormwater permitting, and legal and cost issues associated with the LA County MS4 permit. Deb Smith and Renee Purdy attended the event. The audience was primarily staffers from federal and state legislators who were interested in the topic. Deborah Nagle (US EPA Headquarters) and David Smith (US EPA Region 9) presented an overview of the Clean Water Act, Porter cologne and MS4 permits. Renee Purdy followed with an overview of the specifics of the LA MS4. State Board Office of Chief Counsel, Michael Lauffer presented on legal issues regarding the current and past permits. Leslie Laudon, Assistant Deputy Director of the Division of Financial Assistance at the State Board provided an overview of various sources of funding available for stormwater related projects.

Phone: 213-576-6600
Fax: 213-576-6640



Adapt LA: Sea Level Rise and Coastal Impacts Planning (Los Angeles Region)

On October 21, 2015, Adapt LA, in collaboration with Sea Grant, LARC, the Coastal Commission, the Coastal Conservancy and others, hosted an all-day meeting on results from early coastal storms modelling. Dr. Patrick Barnard from the U.S. Geological Survey presented the 100 year storm flood results from the CoSMos(a modeling system that projects coastal flooding and erosion due to both sea level rise and storms driven by climate change) model. The completed model is expected to be available next year; staff are working with the USGS to get a current copy of the model to begin identifying permitted facilities that are most vulnerable to sea level rise. The Coastal Commission followed with a discussion of their Sea Level Rise Guidance and an introduction to Adaptation Strategies. A number of other agencies, including the Regional Board provided updates on ongoing projects related to sea level rise and climate change. Deb Smith, Celine Gallon, GInachi Amah, and Jun Zhu attended this important meeting.

Recycled Water Research Workshop: Monitoring and Treatment Performance for CECs

On October 27th and 28th, the State Board sponsored a two day workshop that brought together Water Board, drinking water, wastewater, stormwater, and research organizations to discuss strategies for addressing CECs in recycled water. Deb Smith attended this meeting along with several other Assistant Executive Officers from other Regional Boards. Topics included the state of the science of CEC monitoring, chemical testing, bioanalytical testing, non-targeted analysis, treatment performance, emerging and innovative technologies, source control, operations, and training. CEC monitoring and treatment research methods were discussed and prioritized. A summary report of the group discussions and priorities will follow and will inform our focus moving forward.

Public Participation

Public Participation / Community Engagement Activities

- Carousel Tract:
 - ◇ Open House community meetings scheduled for Saturday, November 21, 2015 at the Carson Community Center. There will be three meetings scheduled during the day. Community members are invited to meet informally with Regional Board staff to discuss details of the proposed RDIP and PSRP process.
 - ◇ Open House invitation created and mailed to all homeowners and residents
 - ◇ Open House handout materials created and translated into Spanish:
 - ◆ Remedial Design Implementation Plan (RDIP) overview
 - ◆ Property Specific Remediation Plan (PSRP) process overview
 - ◆ Sub-slab depressurization system overview
 - ◆ Sub-slab depressurization system installation request form
 - ◇ Carousel Tract Cleanup Outreach Committee kick-off meeting was held October 28, 2015 at Carson City Hall.
 - ◆ Purpose of the committee is to exchange information, identify issues arising from the cleanup activities, and discuss upcoming activities related to the implementation of the cleanup.
 - ◆ Committee is chaired by the Regional Board
 - ◆ Members include community residents, Regional Board staff, and representatives from the City of Carson and Shell.
 - ◆ Next meeting scheduled for December 9, 2015 from 6-8pm at Carson City Hall
- CalEPA Enforcement Task Force Working Group/L.A. Environmental Justice Initiative
 - ◇ The Regional Board, along with representatives from CalEPA boards, departments, offices and local partner agencies, has been participating in a CalEPA working group designed to reduce pollution and its impact on EJ communities in the Los Angeles region.
 - ◇ As part of this effort, Regional Board staff from the Stormwater Compliance Unit gave a presentation and answered questions on Minimum Best Management Practices for industry operators in Pacoima on November 5, 2015 from 6 p.m. to 7:30 p.m.
 - ◆ Hosted by NGO Pacoima Beautiful
 - ◆ Simultaneous translation in Spanish and Armenian
 - ◆ Handouts created in English, Spanish and Armenian
 - ◆ Participated in a “world Café – style meeting at Pacoima Beautiful on November 12, 2015. Regulators met with members of the community to discuss their concerns regarding air and water quality and contamination in their neighborhoods.
 - ◆ Attended neighborhood tour of facilities in Pacoima and Sun Valley and regulator’s download meeting on November 19, 2015
- Los Angeles Environmental Justice Network
 - ◇ Attended monthly meeting at Union Station on November 10, 2015
 - ◇ Organizing panel for the second annual LA EJ Symposium to be held December 14, 2015 at California Endowment.

Watershed Regulatory/ Municipal Permitting

Metropolitan Water District of Southern California's (MWD)/Integrated Water Resource Plan (IWRP) Workshop

Elizabeth Erickson

Regional Water Board staff and representatives from the public and key stakeholder groups attended an October 22, 2015, meeting on proposed updates to MWD's 2010 Integrated Water Resource Plan. The update was triggered by concerns that weather base-line conditions are shifting, 2013 had the driest winter and wettest summer. MWD reported that water demand, and groundwater and delta water supplies are all less than anticipated by the 2010 IWRP. The 2015 plan is expected to emphasize 'foundational actions' such as investing in conservation efforts, cleaning up contaminated aquifers, capturing storm water, and building local supplies through desalination and recycled water use. MWD will collect technical information and hold public meetings during 2015 about the feasibility of specific projects. In 2016, implementation of the IWRP will be considered.

MWD is evaluating a pilot project in Carson for additional treatment of 166 mgd of secondary treated effluent from County Sanitation District of Los Angeles's 280 million gallon per day Joint Water Pollution Control Plant. Facilities equivalent to this 'Showers to Flowers' project already provide water in Orange County at rates cheaper than MWD's. MWD is also evaluating desalination in Carlsbad, but power costs currently limit water resource production.

Basin Planning

Forum on Groundwater Management and Policy

Ginachi Amah

On November 17, 2015, Regional Board staff hosted a Forum on Groundwater Management and Policy in conjunction with the University of Southern California's Center for Sustainable Cities in the School of Public Policy. The forum covered issues related to governance, funding, and management of groundwater quality and supply. Executive Officer, Sam Unger, and Chief Deputy Executive Officer, Deborah Smith, opened the event with an overview of the status of groundwater management in the Los Angeles region. Following a presentation on recent trends in extraction storage and contamination in South Coast groundwater basins, representatives from the Upper Los Angeles River Area Watermaster, the Water Replenishment District of Southern California, and the Ventura County Watershed Protection District gave presentations on groundwater management activities in the groundwater basins within their jurisdictions.

Professor Hilda Blanco of the USC School of Public Policy presented draft policy recommendations for regional groundwater management. These recommendations, which addressed governance and funding issues, formed the basis of the ensuing panel discussion. Panelists included representatives from the Orange County Water District, the Los Angeles Department of Water and Power, and the ULARA Watermaster, as well as the Regional Board's Executive Officer. The keynote speaker, David Gutierrez - Program Manager of the Sustainable Groundwater Management Program at the Department of Water Resources, gave an overview of the Sustainable Groundwater Management Act and its implications and implementation. The forum was free and open to the public – with registration required.

401 Water Quality Certification Program

Section 401 Water Quality Certification Program

Valerie Carrillo Zara and Dana Cole

Since October 1, 2015, the Regional Board has received 7 new applications for Section 401 Water Quality Certification (WQC) actions. The following Certification actions have been issued since the preparation of the last Executive Officers Report:

Date of Issuance	Staff	Applicant	Project	Action
9/1/2015	Valerie Carrillo -Zara	Los Angeles County Flood Control District	Los Angeles County Debris Basin Maintenance (172 Basins)	Conditional WQC
9/1/2015	Valerie Carrillo -Zara	Metrolink	Metrolink CTO-62 Bridge Replacement	Conditional WQC
9/17/2015	Valerie Carrillo -Zara	Lost Canyons, LLC	Lost Canyons Development	Conditional WQC
9/18/2015	Dana Cole	Los Angeles County Flood Control District	Live Oak Dam Inlet/Outlet Works Rehabilitation	Conditional WQC
9/22/2015	Dana Cole	County of Los Angeles, Department of Public Works	Del Mar Avenue Over Alhambra Wash	Conditional WQC
10/2/2015	Dana Cole	Sondermann Ring Partners	Portside Ventura Harbor	Conditional WQC
10/2/2015	Dana Cole	Ventura Regional Sanitation District	Landfill Drain Outfall Maintenance	Conditional WQC
10/2/2015	Valerie Carrillo -Zara	Los Angeles County Flood Control District	Concrete Lined Channels Maintenance Activities	Conditional WQC
10/2/2015	Valerie Carrillo -Zara	City of Burbank Department of Public Works	Burbank Debris Basin Maintenance	Conditional WQC
10/16/2015	Valerie Carrillo -Zara	Los Angeles County Flood Control District	Soft-Bottom Channel Reach 114 Annual Maintenance and USACE Levee Safety	Conditional WQC

Certification actions recently issued and project descriptions for applications currently being reviewed can be viewed from our Web Site located at:

<http://www.swrcb.ca.gov/rwqcb4/html/meetings/401wqc.html>

For additional information regarding our Section 401 Program, please contact Valerie Carrillo Zara at (213) 576-6759. Any petitions for the appeal of a Section 401 WQC action must be filed within 30 days of the date of its issuance. We encourage public input during the certification process.

Watershed Management/Watershed Coordinator

Integrated Regional Water Management

The watershed coordinator participated in a meeting of the Greater Los Angeles County IRWM Region's Upper Los Angeles River and South Bay Subregional Steering Committees. The IRWM Regions submitted application packages to the California Department of Water Resources for the last round of Proposition 84 funding and draft funding recommendations have been released for public comment.

Financial Assistance

The watershed coordinator has worked with the webmaster to create a financial assistance webpage which is located at http://www.waterboards.ca.gov/losangeles/water_issues/programs/grants_loans/Financial_Assistance/index.shtml. There are a large variety of funding sources available from multiple agencies that either directly or indirectly address water quality concerns and the links on this webpage will help identify and track availability of these resources.

More information about the Regional Board's watersheds can be found at http://www.waterboards.ca.gov/losangeles/water_issues/programs/regional_program/index.shtml#Watershed.

Groundwater Permitting and Land Disposal Program

Updates for Malibu Civic Center Wastewater Treatment Facility Construction

Eric Wu

On March 12, 2015, the Regional Board adopted waste discharge requirements and water recycling requirements (WDRs/WRRs) for the Malibu Civic Center Wastewater Treatment Facility (Civic Center WTF). Since then, the City of Malibu (City) has been obtaining bids for three separate projects which are: 1) construction of treatment facility and the associated monitoring activities, 2) installation of pipelines for wastewater collection and recycled water distribution, and 3) installation of injection wells for treated wastewater disposal. The collected bids are scheduled to be opened on December 8, 2015. Once the contractor is selected for each project, the City will move forward to preparing the Notice of Proceed for the projects.

Meanwhile, the City has also released ballots for the establishment of an Assessment District for the Civic Center WTF. All votes for the Assessment District formation will be opened in the City Council Meeting on January 25, 2016. If the vote supports, construction of the Civic Center WTF is anticipated to commence in April 2016.

Summary of General Waste Discharge Requirements Enrolled and Terminated

Clarita Quidilla and Rebecca Chou

From October 09, 2015, to November 10, 2015, 15 dischargers were enrolled under general Waste Discharge Requirements (WDRs), and three dischargers were terminated from coverage of general WDRs. The following table contains a breakdown for each category of general WDR.

		Project Manager	Date of Coverage	Date of Revision	Termination
A.	General NPDES Permit for General Waste Discharge Requirements for In-Situ Groundwater Remediation and Groundwater Re-Injection (Order No. R4-2014-0187)				
1.	Hi Shear Corporation / CI 9935	David Koo	10/05/15		
2.	Channel Island Air National Guard Station / CI 10034	Ann Chang	10/16/15		
3.	76 Station No. 5066 / CI 10171	Ann Chang	10/23/15		
4.	22116 Soledad Canyon Road / CI 9986	David Koo	10/23/15		
5.	Former EDD Facility / CI 9978	David Koo	10/23/15		
6.	Former Unitog Facility / CI 9984	Ann Chang	10/28/15		
7.	Former Fairchild Controls Facility / CI 9584	Ann Chang	11/04/15		
8.	Former Gasoline Station / CI 10174	Ann Chang	11/09/15		
B.	General NPDES Permit for General Waste Discharge Requirements for small domestic wastewater treatment systems (Order No. R4-2014-0153-DWQ)				
1.	AZ Winter Mesa, LLC – Towing Site / CI 10123	Don Tsai	10/14/15		
2.	AZ Winter Mesa, LLC – Crummer Site / CI 10123	Don Tsai	10/14/15		
3.	Villa Malibu / CI 10172	Don Tsai	10/19/15		
4.	The Robert & Solange Family Living Trust / CI 10176	Don Tsai	10/22/15		
5.	Highwest Nursery, Inc dba Maravilla Gardens / CI 10084	Don Tsai	10/22/15		
C.	General WDR Discharge for Groundwater remediation at petroleum Hydrocarbon fuel and/or volatile organic compound impacted sites (Order No. R4-2007-0019)				
1.	Channel Island Air National Guard Station / CI 10034	Ann Chang			10/16/15
2.	Former Unitog Facility / CI 9984	Ann Chang			10/28/15
3.	Former Fairchild Controls Facility / CI 9584	Ann Chang			11/04/15
D.	General Waste Discharge Requirement for Discharges to land with a low threat to water (Order No. 03-003-DWQ)				
1.	Santa Catalina Island Company / CI 10181	Mercedes Merino	10/14/15		
E.	General Waste Discharge Requirement for specified discharges to groundwater in Santa Clara River and Los Angeles River Basins (Order No. 93-010)				
1.	Leo Carrillo State Park / CI 10186	Mercedes Merino	10/19/15		

Summary of Notice of Violations

Clarita Quidilla and Rebecca Chou

From October 09, 2015 to November 10, 2015, staff issued six notices of violations.

	Date Issued	Permittee	Project Manager
1.	10/19/15	Lake Elizabeth Properties, LLC / CI 8861	David Koo
2.	10/19/15	Dhaliwal Single-Family Residence / CI 9814	Mercedes Merino
3.	10/19/15	Las Flores Maintenance Station / CI 9877	Mercedes Merino
4.	10/19/15	Stryker Paintball & Airsoft Park / CI 9941	Mercedes Merino
5.	11/02/15	Peter Pitchess Landfill / CI 6198	Enrique Casas
6.	11/13/15	A & M Flower Growers / CI 8973	David Koo

Summary of Inspection Reports

Clarita Quidilla and Rebecca Chou

From October 09, 2015 to November 10, 2015, staff conducted 19 various types of site inspections.

	Date Issued	Permittee	Project Manager
1.	09/01/15	LADWP – Western L.A. Service Area / CI 10164	Mercedes Merino
2.	09/01/15	Tract 50173-01 Quail Ranch / CI 8739	Mercedes Merino
3.	10/12/15	Big Sycamore Maintenance Station / File No. 15-083	Don Tsai
4.	10/12/15	Surfrider Hotel / CI 8693	Don Tsai
5.	10/12/15	Dan Blocker Beach General Improvements Project / CI 9864	Don Tsai
6.	10/12/15	Sunshine Canyon City - Country Landfill / CI 2043	Wen Yang
7.	10/14/15	Nu-Way Arrow Reclamation / CI 8316	Wen Yang
8.	10/14/15	Peck Road Gravel Pit Landfill – CI 6650	Wen Yang
9.	10/14/15	Calabasas Landfill No. 5 / CI 4992	Enrique Casas
10.	10/15/15	Savage Canyon Landfill / CI 4469	Enrique Casas
11.	10/16/15	Land Treatment of Petroleum Hydrocarbon Contaminated Soils / CI 7361	Douglas Cross
12.	10/22/15	Branford Landfill / CI 1412	Douglas Cross
13.	10/28/15	Toland Road Landfill / CI 5644	Enrique Casas
14.	10/30/15	Puente Hills Landfill / CI 2294	Enrique Casas
15.	11/03/15	Simi Valley Landfill & Recycling Center / CI 5643	Enrique Casas
16.	11/04/15	Helen Keller Community Park Landfill / CI 9885	Enrique Casas
17.	11/06/15	Lopez Canyon Landfill / CI 5636	Douglas Cross
18.	11/06/15	Toyon Canyon Landfill / CI 1695	Douglas Cross
19.	11/06/15	Taylor Ranch Oil Waste Disposal Site / CI 9798	Douglas Cross

Summary of California Water Code (CWC Section 13260 Order)

Clarita Quidilla and Rebecca Chou

From October 09, 2015 to November 10, 2015, the Executive Officer issued one CWC Section 13260 Order requiring a discharger to submit a report of waste discharge (ROWD).

	Date Issued	Permittee	Project Manager
1.	10/14/15	Destination To Recovery / File No. 15-124	David Koo

Summary of California Water Code (CWC Section 13263 Order)

Clarita Quidilla and Rebecca Chou

From October 09, 2015 to November 10, 2015, the Executive Officer issued two CWC Section 13263 Orders requiring dischargers to submit updated ROWDs for WDR renewal.

	Date Issued	Permittee	Project Manager
1.	10/26/15	Pebbly Beach Landfill / File No. 72-030	Enrique Casas
2.	11/02/15	New Piru Wastewater Treatment Facility / CI 5714	Ann Chang

Underground Storage Tank Program

Completion of Corrective Action at Leaking Underground Fuel Storage Tank Sites

Yue Rong

Regional Board staff have reviewed corrective actions taken for soil and/or groundwater contamination problems from leaking underground storage tanks for the time of **October 12, 2015 through October 28, 2015**, and determined that no further corrective actions are required for the following sites:

1. Former 76 Station, Los Angeles (90012043A)
2. Quality Tire and Auto Service, Culver City (R-22133)
3. Former Arco No. 0003, Los Angeles (900450307)
4. Former H&S Food & Gas, Los Angeles (900570125)
5. Platinum Stereo, Los Angeles (R-10175)
6. United Station No. 3, Los Angeles (I-05200A)
7. Hospital of the Good Samaritan, Los Angeles (900170216)
8. Former Service Station (Marlene's Muffler Shop), Los Angeles (900330298)
9. Athens Disposal Company, City of Industry (R-08141)

For the case closure sites above, a total of **11,262** tons of impacted soils were excavated and a total of **2,510** pounds of hydrocarbons were removed by soil vapor extraction system. In addition, **2,779** gallons of groundwater were treated and **150** gallons of free product were removed.

Underground Storage Tank Program Performance Summary

2015 Month	Work Activity					Cleanup Mass Removal	
	Case Closure	Directive & Order	Workplan Approval	Other Letter Issued	Total	Tainted soil [tons]	TPH mass [lbs]
January	9	12	20	22	63	7856	86639
February	13	12	16	23	64	5702	12511
March	12	27	16	36	91	255	0
April	3	39	24	26	92	272	33598
May	1	28	25	29	83	--	--
June	1	36	21	35	93	--	--
July	31	35	24	48	138	8958	265266
August	9	22	30	40	101	292	56772
September	4	23	21	55	103	--	816
October	11	21	26	35	93	11262	2510
Total	94	255	223	349	921	34597	458112

Remediation Section (Site Cleanup Program)

Action	Work Plans Approvals	Work Plan Reviews	Extension for more Time	Comments and Re- sponses	Notice of Viola- tions	Additional Require- ments	Issued New Order	Soil and/or Groundwater Closures
Investigatory Order Actions (25)	4	5	3	2	1	6	4	
Cleanup and Abatement Order Actions (22)	4	8	1	5	0	4	0	
Staff Signed Letters (54)	11	15	8 Approved + 0 Denied	20				
Closures (2) + (2) Requests								2 Issued + 2 Requested
Total (105)	19	28	12	27	1	10	4	4

Investigative Orders—New and Continued Activities

Discharger	Location	Required Action
ExxonMobil Environmental Service Company	Alameda St. near 96 th St., Los Angeles	Requiring submittal of a work plan for additional groundwater assessment
Chevron Environmental Management Company	7201 Rosecrans Blvd., Paramount	Approval of extension request for submittal of additional site investigation report by December 31, 2015
Northrop Grumman Corp	21240 Burbank Blvd., Woodland Hills	Approval of supplemental soil and soil gas sampling work plan dated September 21, 2015
Los Angeles World Airport (LAWA)	250 North World Way, Los Angeles, CA	Provide Technical Report, Subsurface soil and groundwater investigation
Calac Investments	5739 Rosemead Boulevard, Temple City, CA	Work Plan Approval for Additional Subsurface Investigation
Former Commercial Inspection Service	156 W. Providencia Ave., Burbank	Notice of Violation – Failure to Submit Work Plan
J W Auto	1025 Westminster Ave., Alhambra	Site inspection to assess necessity for investigation following benign CUQ
Los Angeles Iron and Steel Co.	7041, 7053, 7055, 7065, and 70651/2 Vineland Ave. North Hollywood, 91605	On October 14, 2015 , investigative Order to assess soil and soil vapor was issued.
Young Electronics Company Inc.	7341-7345 Greenbush Ave. North Hollywood, 91605	On October 12, 2015 , revised investigative Order to complete the Chemical Use Questionnaire (CUQ) was issued.
Former Somers and Elmore Plating Inc.	12134 Sherman Way, North Hollywood, 91605	On October 20, 2015 , investigative Order to complete the Chemical Use Questionnaire (CUQ) was issued.
Arev LLC	Joico Laboratories, City of Industry	Requirement for Technical Report
Leek Family Trust	Former Chem-Nickel Company, Inc., South Gate	Review of Phase “B” Groundwater Investigation Work Plan
Slauson Investment Group, LLC	Valspar EPS Property, Commerce	Time Extension Approval for the Submittal of the Off-Site Groundwater Assessment Report
Allen Matkins Leck Gamble Mallory & Natsis LLP	Fazio Cleaners, Woodland Hills	Approval of Extension Request for Submittal of Feasibility Study
City of Inglewood	Glasgow Property, Inglewood	Approval of Groundwater Plume Delineation Workplan
Universal Music Group	Former Systron Donner Facility, 14837 Califa Street, Van Nuys	Amendment to Investigative Order. Submit groundwater monitoring and well installation report by April 16, 2016 .
ExxonMobil Environmental Services	Newhall Land and Farming Company Property, 23823 Valencia Blvd Valencia	Approved a workplan for groundwater well installation. Due for the results is January 15, 2016 .
Rediger Investment Corporation	Former Alameda Dry Cleaners 940 West Alameda Ave Burbank	Required a human health risk assessment report and offsite groundwater plume investigation. Due for the offsite groundwater investigation workplan is December 30, 2015 .
ITT Corporation	Architectural Woodworking Company Property, 576, 580, 582 Monterey Pass Rd. Monterey Park	Agreed with a conceptual interim remedial action plan. Required additional groundwater investigation workplan by December 15, 2015 .

Clean up & Abatement Orders—New and Continued Activities

Discharger	Location	Required Action
Republic Services, Inc	3960 E. Washington Blvd., Commerce	Approval of dual phase extraction test for enhanced removal of LNAPL
Procter & Gamble, and CSHV Pen Factory LLC	1740 Stewart St., Santa Monica	Conditional approval of well dGW-2 destruction work plan dated October 2, 2015
Boeing	Former C-1 Facility, Long Beach	Approval of addendum 5 to site-wide groundwater monitoring and contingency plan
Boeing	Former C-1 Facility, Long Beach	Approval of work plan addendum No. 3 for building 10 area groundwater monitoring well network expansion
BP/Arco Pipelines	Golden Avenue, Baker Street and West Wardlow Road	Approval of Additional Extension Request for Submittal of Site Investigation Report
ExxonMobile Environmental Services Company, County of Los Angeles Parks and Recreation, County of Los Angeles Community Development Commission	Former Athens Tank Farm, Willowbrook	Comments on Revised Draft Environmental Impact Report and Notice of Comment Period for the Park Master Plan for the Proposed Earvin “Magic” Johnson Recreation Area Project.
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Request to Eliminate Bucket Auger Pilot Testing
Shell Oil Company	Former Kast Property Tank Farm, Carson	Review of Modifications to Groundwater Monitoring Program
Playa Capital Company, LLC	Playa Vista Property, Los Angeles	Review of Area D2 Remediation System Evaluation and Annual Report
Glenn Springs Holdings, Inc.	Former United Production Services, Inc. (Former Occidental Research Corporation), 1855 Carrion Road, La Verne, California	Comments on Remedial Action Plan and Requirement for Revised Remedial Action Plan
Tesoro East Hynes Terminal, SCP-211	5905 Paramount Blvd., Long Beach, CA	Reviewed the 4/15/2015 Groundwater Investigations Report and required a workplan for complete site assessment by December 18, 2015 and a remedial action plan by March 31, 2016 . The letter is an Amendment to the CAO No. 95-107 originally dated 8/1/1995.
Aerojet-General Corporation	Former Aerojet-General Corporation facility, 1100 W. Hollyvale Street, Azusa	Required a further revised workplan for soil cleanup by December 30, 2015 .
Aerojet-General Corporation	Former Aerojet-General Corporation facility, 1100 W. Hollyvale Street, Azusa	Required a workplan for soil sampling and analysis in excavated areas described in the October 12, 2015, notification letter regarding plans to develop property and temporary change to groundwater monitoring schedule. Due date is November 30, 2015 .

Staff Signed Letters

Discharger	Location	Action
F.A.F. Investment Company and Joe's Cleaners	2890 Cochran St., Simi Valley	Approval of extension request to submit a revised HHRA by November 30, 2015
Regency Centers Corporation	2749 Agoura Rd., Westlake Village	Request to submit a revised groundwater remedial action plan
Northrop Grumman Corp.	8000 Woodley Ave., Van Nuys	Comments on indoor air and vapor intrusion assessment report dated April 15, 2015
CSHV Pen Factory LLC	1681 26 th St., Santa Monica	Approval of revised soil management plan dated September 2015
Bodycote Thermal Processing	2830 E. Washington Blvd., Los Angeles	Request to address OEHHHA's comments in a memorandum dated October 16, 2015
Nissan North America, Inc.	125 W. Griffith St., Carson	Approval of extension request for submittal of interim remedial action plan by October 30, 2015
Chevron Environmental Management Company	School Canyon, Ventura	Approval of soil and groundwater assessment work plan dated October 12, 2015
Core Realty Holdings, LLC	19524 Nordhoff St., Northridge	Approval of groundwater monitoring well MW-6 decommission work plan dated October 1, 2015
Unisys Corporate	5411 N. Lindero Canyon Road, Westlake Village	Approval of HHRA due date extension to October 30, 2015
Shell Chemical LP	1015 E. Wooley Rd., Oxnard	Request to address OEHHHA's comments dated October 1, 2015
Willowbrook Center Partnership	11712 S. Wilmington Ave., Los Angeles	Approval of source area soil remedial action plan
Leggett & Platt, Incorporated	621 W. Rosecrans Ave., Gardena	Approval of extension request to submit an interim remedial action plan by December 1, 2015
Northrop Grumman Corp	8020 Deering Ave., Canoga Park	Approval of extension request to submit down-gradient groundwater assessment report by December 31, 2015
Chromalloy	2100 West 139 th Street, Gardena, CA	Work Plan Approval for Indoor Air Sampling
Hartwell	701 West Foothill Boulevard Azusa, CA	Covenant and Environmental Restriction on Property
O'Neil Data	12655 Beatrice Street, Los Angeles, California	Comments to the Additional Remedial Action Workplan
Hibco Corporation	Hibco Parking Lot Area, Hawthorne	Extension Approval for Soil Interim Remedial Action Plan Implementation, Groundwater Characterization Workplan and Semiannual Groundwater Monitoring Report
Hibco Corporation	Hibco Parking Lot Area, Hawthorne	Review and Approval of Soil Management Plan
Honeywell International, Inc.	Former Honeywell Gardena Facility, Gardena	Approval of Extension Request for Submittal of the Technical Report
Honeywell International, Inc.	Former Honeywell Gardena Facility, Gardena	Revised Due Dates for Submittal of Groundwater Monitoring Reports
City of West Hollywood	Crescent Shopping Center, West Hollywood	Site Cleanup Program Oversight Cost Reimbursement Account
Shell Oil Company	Former Kast Property Tank Farm, Carson	Response to the August 4, 2015 Letter RE: Water Line Repair at 24748 Ravenna Avenue Property, Carousel Tract Neighborhood
Valero Energy Corporation	Former Riverside Steel, Santa Fe Springs	Response to Request for Reduction in Groundwater Monitoring Frequency
CBA Property Management	Former Quality Cleaners, Los Angeles	Approval of Work Plan for Soil Gas and Air Quality Monitoring Program
Loeb & Loeb LLP	El Dorado Cleaners, Long Beach	Approval of Mitigation Contingency Plan
Honeywell International, Inc.	Honeywell Site A, Torrance	Review of Revised Indoor Air Monitoring Decision Matrix
Caltrans – Former Witco Chemical Company	2601 E. Imperial Hwy, Lynwood	Dispute of Charges letter. Approval of Dispute of Charges by Sacramento letter.
Ted Levine Drum Co.	1913 and 1927 Chico Avenue, South El Monte	Approval of Work Plan for Soil and Soil Vapor Assessment
Ted Levine Drum Co.	9648 and 9660 E. El Poche Street, and 9661 Alpaca Street, South El Monte	Approval of Work Plan for Soil and Soil Vapor Assessment
Ted Levine Drum Co.	1729, 1807, 1817, 1829, and 1907 Chico Avenue, South El Monte	Comments and Requirements on Annual 2015 Groundwater Monitoring Report
Former Compton Pep Boys Facility	1721 and 1725 North Long Beach Boulevard, Compton	Approval of Site Assessment Work Plan
Mr. Gene Huh	ESSEF Parcel A, Los Angeles	Site Cleanup Oversight Cost Reimbursement Account Letter
YRC Enterprise Services, Inc.	Former Yellow Freight Terminal, Carson	Review of Workplan for Soil and Soil Gas Sampling and Site Conceptual Model Update
Rexford Industrial Realty, L.P.	Multi-Tenant Office-Warehouse Buildings, Torrance	Review of Groundwater Assessment Workplan
Mr. Somekh and Dr. Pedram	Former Shell Service Station, Los Angeles	Review of Workplan for Limited Site Assessment
Gintas Corporation and The Granite Group of California, Inc.	Former Unitog Rentals, Long Beach	Request for Assistance OEHHHA Review of Vapor Intrusion Mitigation Workplan
USG Corporation	Former US Gypsum Facility, 14370 Gannett Street, La Mirada, California	Approval of Work Plan for Sampling of Natural Attenuation Parameters
Comstock Gage, LLC	Gage Avenue Dump, 7326 East Gage Avenue, Commerce	A revised Exploratory Pit and Trench Backfill Work Plan are for review on November 6, 2015 .
Phillips 66 Company	Unocal Harbor Pipeline and Berth 46	Requested a complete chemical storage and use questionnaires and technical reports regarding past waste discharges by November 15, 2015 .
Former Bobrick Washroom, Inc.	11605-11611 Hart Street	Former Bobrick Washroom, Inc.
Rainbow Services	550 West 4 th Street, San Pedro	Requested a complete chemical storage and use questionnaires and technical reports regarding past waste discharges by November 15, 2015 .

Closures—Soil and Case Closure

Discharger	Location	Required Action
Space-Lok, Inc.	2526 North Ontario Street, Burbank, CA	No Further Requirements for Soils Only
LaDeau Manufacturing	637 W. Colorado St., Glendale	Satisfaction of 13267 Order
Mestas Plating	108 E. Prospect Ave., Burbank	Notice of Opportunity to Comment - NFR
Pacific Pipeline Systems	Los Angeles Pump Station, 5145 W. San Fernando Road, Los Angeles	Notice of Opportunity to Comment on planned No Further Action status for the site. Fee title holder or interested parties to comment to Regional Board by November 25, 2015 .

Enforcement Program

Expedited Payment Programs:

Five (5) Settlement Offers totaling \$81,000 in penalties were issued in this reporting period; The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits to; Masselin Manor, L.P., Masselin Park West on October 21, 2015 in the amount of \$3,000; Hart Renaissance Apartments on October 21, 2015 in the amount of \$18,000; Cedars-Sinai Medical Center on October 21, 2015 in the amount of \$33,000; City of Simi Valley, Simi Valley WQCP on October 22, 2015 in the amount of \$12,000; and the California Department of Transportation, District 7, Route I-10 Pavement Rehab Project on October 21, 2015 in the amount of \$15,000.

EPL Settled:

Five (5) Stipulated Orders were issued in this reporting period. The stipulated orders were issued to the following NPDES permittees: RJ's Demolition and Disposal, RJ's Chipping and Grinding on October 16, 2015 in the amount of \$1,500; Ms. Caren Harville, Glen Haven and Sholom Memorial Park on October 13, 2015 in the amount of \$5,000; Trizec-Wilshire Center, LLC, 11601 Wilshire Blvd. on October 21, 2015 in the amount of \$9,000; Vopak Terminal Long Beach on October 15, 2015 in the amount of \$15,000; and Western Multifamily LLC, Seacastle Apartments on October 9, 2015 in the amount of \$27,000.

Notices of Non Compliance:

Twenty-Seven (27) Notices of Non-Compliance (NNCs) were issued in October 2015 to facilities for failing to comply with their Industrial General Permits. Please see Table 8 for a list of specific NNCs and their status.

Notices of Violation:

One (1) Notice of Violation (NOV) was issued in October 2015 to Wholesome Melrose Bakery with their Stormwater Industrial General Permit. Please see Table 9 for specifics on the NOV and its status.

13267

City of Los Angeles, Hyperion Treatment Plant on October 7, 2015 response due January 4, 2016

Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issues:

Complaint No. R4-2015-0207 was issued to the City of Industry on October 27, 2015 in the amount of \$5,758,791.57 for unauthorized grading activities in the East Fork of the San Gabriel River, resulting in discharge of dredge and fill material without a permit. The matter is scheduled to be heard before a Regional Board Hearing Panel on January 25, 2016.

Table 1 – Informal Enforcement Actions

Action	Oct. 2015	FY 2015/2016
Notice of Violation	16	51
Stormwater Benchmark Letters	0	0
Expedited Payment Letters	25	43
Total		94

Table 2 – Formal Enforcement Actions

Action	Oct. 2015	FY 2015/2016
Administrative Civil Liability	7	22
13267 Orders	12	53
Clean Up and Abatement Orders	15	68
Total		143

Table 3 – Compliance Inspections

Program	Oct. 2015	FY 2015/2016
NPDES (Major Permits)	0	0
NPDES (Minor Individual Permits)	0	0
NPDES (Minor General Permits)	0	0
Stormwater (Construction)	10	46
Stormwater (Industrial)	37	146
Stormwater (Municipal)	0	0
Total		192

Table 4 – EPLs Issued (October 2015)

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Masselin Manor, LP, Masselin Park West	10-21-15	Effluent	\$3,000
Hart-Renaissance Apartments/The Renaissance Apartments	10-21-15	Effluent & Late Report	\$18,000
Cedars-Sinai Medical Center/North Care Tower	10-21-15	Effluent	\$33,000
City of Simi Valley/Simi Valley WQCP	8-14-15	Effluent	\$12,000
California Dept. of Transportation/District 7 Route I-10 Pavement Rehab Project	10-21-15	Effluent	\$15,000
Total			\$81,000

Table 5 – EPLs Settled (October 2015)

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order	Date Paid	Amount
RJ's Demolition & Disposal/ RJ's Chipping & Grinding	4-29-15	Late Report	10-16-15	N/A	\$1,500
Ms. Caren Harville/Glen Harven and Sholom Memorial Park	10-13-15	Late Report	10-13-15	10-29-15	\$5,500
Trizec-Wilshire Center, LLC/11601 Wilshire Blvd.	7-17-15	Effluent	10-21-15	10-6-15	\$9,000
Vopak Terminal Long Beach Inc./Vopak Terminal Long Beach	6-26-15	Effluent	9-15-15	10-15-15	\$15,000
Western Multifamily LLC/Seacastle Apartments	6-17-14	Effluent	N/A	10-9-15	\$27,000
Total					\$58,000

Table 6 – All Violations Subject to MMPs

	No. of Facilities	No. of Violations
Total	396	11,170
Resolved	360	109,37
Pending	36	233

Table 7 – EPL Progress – NPDES Fiscal 15/16 – (with October 2015 Data)

Action Type	No. of EPLs Oct. 2015	No. of Violations Oct. 2015	No. of EPLs Fiscal Year (15/16)	No. Violations Fiscal Year (15/16)
EPLs Issued	6	37	24	185
EPLs Resolved	8	114	20	202
EPLs Withdrawn	0	0	0	0
Total Amount Collected			\$366,000	